CANDIDATE ADVERTISEMENT AGREEMENT FORM

, , ,	See invoice for actual schedule and charges.
1, James Loomis	, hereby request station time as follows:
IDENTIEY CANDIDATE TYPE	RAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
James Loomis	
Authorized committee:	ONNELA
Loomis for County Att	
Agency requesting time (and contact information):	
N/A	
Candidate's political party:	
Office sought (no acronyms or abbreviations):	a. A
Woodmany County Attorna	General Primary
Woodbury County Attorned Date of election: June 7. 2022	General
Treasurer of candidate's authorized committee:	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	
(3) this station has disclosed its political advertising policies, inc and other sales practices (not applicable to federal candida	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: James D. Fornis	Signature Williams
James D. Formis Name: James D. Loomis	Name: Kelli Erickson
Date of Request to Purchase Ad Time: 5 - 4 - 22	Date of Station Agreement to Sell Time: 5/11/2022

to an opposing candidate or, if it does, (2 for a duration of at least four seconds and the candidate approved the broadcast ar	e broadcast matter to be aired pursuant to contains a clearly identifiable photograph a simultaneously displayed printed stater at that the candidate and/or the candidate ains a personal audio statement by the candidate bidate has approved the broadcast.	n or similar image of the candidate nent identifying the candidate, that o's authorized committee paid for the									
Candidate/Authorized Committee/	Agency										
Signature:											
Name:											
Date:											
TO	BE COMPLETED BY STATION OF	NLY									
Ad submitted to Station?	No Date ad received:										
Note: Must have separate PB-19 Form	ns for each version of the ad (i.e., for e	every ad with differing copy).									
Federal candidate certification signed (ab	pove): Yes No	N/A									
Rejected – provide reason:	Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*										
Date and nature of follow-ups, if any (e.g.	., insufficient sponsor ID tag):										
Contract #:	Station Call Letters: KSC) · KSUX · KKWA · KQNU · KK	Date Received/Requested: YY 5/11/2022									
Est. #:	Station Location:	Run Start and End Dates: 5 13 - 6 7 2022									
use this space to document schedule of topurchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired: information immediately should be placed	the rates charged and the classes of time I until an invoice is generated, the name									

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KSC	n XX	X KSU	IX] K	KMA] ĸ	LEM] K	QNU		K	KYY	
Client: LOOMIS FOR WOOD COUNTY ATTY						Lo	cal Dire	ect	XXX]		Day	/	Date	
Agency:	LOOM	10101110				1 H	ency				Start	FR		5/13/22	
Address:	PO B	OX 31				1 <u>—</u>	p Ager	ncy			End TUE			6/7/22	
Addi Coo.		ISON, IA 5	1007			-	litical		XXX			-			
	Di to.	10011,				-				Calen	dar Bil	XXX	CIA		
						Es	st#			SBM	Billing		Confi	rm	
Contact:	JUDD	SAUL								Contra	act#				
Phone #:						Or	d#			Packa	ige:				
Coop:		Coop/Produc	rt Name:							Ca	rt #:	1	27	76	
Coop.		Соорл тоаас	ot I damo.										V VIDIL		
ISCI Cod	e:					Conf	lict Des	scriptio	n:	P(OLITIC	CAL C	ANDIL	JATE	
Spot	Spot											Spts/	Total		
Rate	Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week	Line	Total \$	
\$13.60	60	6A-7P	5/13	5/13					5			5	5	\$68.00	
\$10.20	60	6A-7P	5/14	6/5						2	2	4	16	\$163.20	
\$13.60	60	6A-7P	5/16	6/3	5	5	5	5	5			25	75	\$1,020.00	
\$13.60	60	6A-7P	6/6	6/7	5	5						10	10	\$136.00	
Remark	s for	Invoice:									otal S	pots:		106	
											otal G	ross:			
8											Total I	Net:	\$1,387.20		
	Jan			Feb)				Mar				Apr		
Gross:	Juil		Gross:				Gros	s:			G	ross:			
Net:			Net:				Net					Net:			
	May			Jun			_		Jul		+		Aug		
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Net:		,006.40	Net:	S Oct	380.8	U	Net		Nov			INCL.	Dec	;	
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Client:	LOOM	IIS FOR WO	OD COUN	ΙΤΥ ΔΊ	TY	Lo	cal Dire	ect	XXX	1		Day	,	Date	
	LOON	113 1 014 110	<u> </u>			Agency			1	Start FF			5/13/22		
Agency:	DO D	OV 21		_		1 -	p Ager	acv		1	End	TUE	6/7/22		
Address:			1007	-		-	litical	icy	xxx	1	21.0				
	BRON	ISON, IA 5	1007		_	[50	illicai		7000	Calen	dar Rili	XXX	CIA		
						IE.	st#			SBM I		7001	Confi		
							st #			Contra			COTILI		
Contact:										Packa		-			
Phone #:	319-5	04-1771					d #			Packa	ige.				
Coop:		Coop/Produc	ct Name:							Ca	rt #:		27	76	
ISCI Code: Conflict Description: POLITICAL CANDIDATE												DATE			
Spot	Spot											Spts/	Total		
Rate	Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week	Line	Total \$	
\$16.15	60	6A-7P	5/13	5/13					5			5	5	\$80.75	
\$11.05	60	6A-7P	5/14	6/5						2	2	4	16	\$176.80	
\$16.15	60	6A-7P	5/16	6/3	5	5	5	5	5			25	75	\$1,211.25	
\$16.15	60	6A-7P	6/6	6/7	5	5						10	10	\$161.50	
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Client:	LOON	ΓΤΥ	Lo	cal Dir	ect	XXX]	Day			Date			
Agency:	2001					Agency				1	Start	FR		5/13/22
Address:	РО В	OX 31				1	ep Agei	ncv		1	End TUE 6/7/22			
Address.		NSON, IA 5	1007			1 -	olitical	,	XXX	1				
	BROI	NOON, IA C	71007			ا ا	incioui.		7001	Calen	dar Bil	XXX	CIA	
	-					[E	st#	_		SBM		7.5.5.	Confi	
	11100	CALU					ot #			Contra			00/111	
Contact:	-					<u></u>				+				
Phone #: 319-504-1771 Ord # Package:														
Coop/Product Name: Cart #: 2776														
ISCI Cod	ISCI Code: Conflict Description: POLITICAL CANDIDATE													
Spot	Spot											Spts/	Total	
Rate	Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week	Line	Total \$
\$11.90	60	6A-7P	5/13	5/13					4			4	4	\$47.60
\$10.20	60	6A-7P	5/14	6/5						2	2	4	16	\$163.20
\$11.90	60	6A-7P	5/16	6/3	4	4	4	4	4			20	60	\$714.00
\$11.90	60	6A-7P	6/6	6/7	4	4						8	8	\$95.20
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											otal G	ross:		
-											Total I	Net:	\$1	,020.00
	Jan			Feb					Mar				Apr	
Gross:			Gross:				Gros	s:			G	ross:		
Net:			Net:				Net					Net:		
	Мау			Jun					Jul		_		Aug	
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Agency:	05 000.			1 —	ency			1	Start	FR	\rightarrow	5/13/22	
Address: PO BOX 31				1 -	p Ager	ncv		1	End	ind TUE 6/7/22			
BRONSON, IA 5	1007			-	litical	,	xxx	1					
BRONSON, IA 3	1007			"	TICIOCII		7.00	Calen	dar Bil	XXX	CIA		
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Contact: JUDD SAUL					oc n			Contr					
					d #			Packa					
THOICE. DIE COTTITU													
Coop/Product Name: Cart #: 2776													
ISCI Code: Conflict Description: POLITICAL CANDIDATE													
Spot Spot										Spts/	Total		
Rate Lgth Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week	Line	Total \$	
\$11.05 60 6A-7P	5/13	5/13					4			4	4	\$44.20	
\$8.50 60 6A-7P	5/14	6/5						2	2	4	16	\$136.00	
\$11.05 60 6A-7P	5/16	6/3	4	4	4	4	4			20	60	\$663.00	
\$11.05 60 6A-7P	6/6	6/7	4	4						8	8	\$88.40	
7													
Remarks for Invoice:									Γotal S	pots:		88	
									otal G	ross:			
									Total I	Net:	\$	931.60	
Jan		Feb					Mar		T		Apr		
Gross:	Gross:				Gros	s:			G	ross:			
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Net: \$676.60	Net:	Oct	255.0	U	Net:		Nov		-	Net:	Dec		
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Client: LOOMIS FOR WOOD COUNTY ATTY						Lo	cal Dire	ect	XXX		Da			Date	
	LOON	113 1 010 110	00 000			l 1—	ency				Start FRI			5/13/22	
Agency: Address:	DO B	OY 31				_	p Ager	ncv			End TUE			6/7/22	
Address.		NSON, IA 5	1007			_	litical	,	XXX						
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Coop:		Coop/Produc	ct Name:												
ISCI Code: Conflict Description: POLITICAL CANDIDATE												JATE			
Spot	Spot											Spts/	Total		
Rate	Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week	Line	Total \$	
\$10.20	60	6A-7P	5/13	5/13					4			4	4	\$40.80	
\$8.50	60	6A-7P	5/14	6/5						2	2	4	16	\$136.00	
\$10.20	60	6A-7P	5/16	6/3	4	4	4	4	4			20	60	\$612.00	
\$10.20	60	6A-7P	6/6	6/7	4	4						8	8	\$81.60	
ψ10.25	- 00	01111													
Domonk	o for	Invoice:									Γotal S	oots:		88	
Remain	(5 101	mvoice.								Total Spots: Total Gross:					
											Total I		\$870.40		
				Feb					Mar		$\overline{}$		Apr		
Consort	Jan		Gross:	ren			Gros		IVICII		G	ross:	7		
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Net:	\$	632.40	Net:		238.00	0	Net					Net:			
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Sales Re	эр:		KELLI				Date	e:	5/	11/22		Mgr	4	11/V	
Internal N	lotes fo	or AE:													